

**Work Order ID 68365**

Page 1

Tuesday, April 12, 2011 10:13:18 AM

Item ID: D350-636-105A

Accept



Setup Start



Revision ID:

Stop



Item Name: Wedge Installation

Start Date: 4/12/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 8.00



Customer:

Reference:

Approvals:

Process Plan:

*jm*Date: *11-04-12* Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

DSI 9456

A

100

0.00



DC

Document Control

Memo

Photocopy bluefile & type labels per PPP D350-636-105A/ DSI9456  
CHG001

0.00

*Sublet/21**AG CL 11-4-21*

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

*P 11/4/19 RWR JB*

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

*Sublet/21**(XS)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 68365**

Tuesday, April 12, 2011 10:13:18 AM



Page 2

Item ID: D350-636-105A

Accept



Setup Start



Revision ID:

Stop



Item Name: Wedge Installation

Start Date: 4/12/2011 Start Qty: 8.00



Cust Item ID:

Required Date: 4/15/2011 Req'd Qty: 8.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 		0.00							
Packaging									
Packaging	<b>Memo</b> Identify and pack for shipping as per PPP D3550-636-105A/ DSI9456 Location: <u>    A    </u> PPP rev: <u>    </u>	0.00							
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	<b>Memo</b>	0.00							
Quality Control									

4/12/21 (8)

nly 121

MIF  
11-04-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, April 12, 2011 10:13:30 AM

Page 1

Work Order ID: 68365

Parent Item: D350-636-105A

Parent Item Name: Wedge Installation





Start Date: 4/12/2011

Required Date: 4/15/2011

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP ReVA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3926-1  Wedge		Manufactured	No			110	Each	1.0000	2	16			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST149				1					
					52919			1					
MS21042L3  Nut		Purchased	No			110	Each	1,911.000	4	52919 X1 32 ✓			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST300				1911					
					116391			337		116391 X4			
					116540			800					
					116549			774					
MS24693-S276  SCREW		Purchased	No			110	Each	85.0000	4	32 ✓			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST288				85					
					104374			85		104374 X4			
NAS1149D0363J  Washer		Purchased	No			110	Each	2,756.000	4	32 ✓			
				<u>Location</u>				<u>Loc Qty</u>		<u>Loc Code</u>			
				ST298				2756					
					116583			1756		116583 X4			
					117291			1000					

JB 11/04/19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

## 7.0 PARTS LIST

(D350-636-101/-103/-104/-105A/-105B/-107/-107A/-107B/-109 KITS)

Item	Qty -101	Qty -103	Qty -104	Qty -105A	Qty -105B	Qty -107	Qty -107A	Qty -107B	Qty -109	Part Number	Description
	X									D350-636-101	TOE STEP KIT (LH/RH)
		X								D350-636-103	APICAL FLOAT CONVERSION KIT, LH
			X							D350-636-104	APICAL FLOAT CONVERSION KIT, RH
				X						D350-636-105A	WEDGE KIT
					X					D350-636-105B	WEDGE KIT
						X				D350-636-107	CABLE GUARD KIT
						1	X			D350-636-107A	FWD CABLE GUARD
						1		X		D350-636-107B	AFT CABLE GUARD
									X	D350-636-109	TOW RING KIT
8		1								D3488-041	BLADE FITTING, LH (REPLACES D2742-1)
8			1							D3488-042	BLADE FITTING, RH (REPLACES D2742-2)
10		2	2							AN8C21A	BOLT (REPLACES AN8-16A)
11		2	2							AN960JD816	WASHER (OR NAS1149DO863J)
12		2	2							MS21083C8	NUT (REPLACES MS21083N8)
26B		4	4							AN3C7A	BOLT (REPLACES AN3-7A)
27		4	4							AN960C10L	WASHER (REPLACES AN960JD10)
40	1									D3487-1	TOE STEP ASSEMBLY
43		2	2							D3493-1	WASHER
50		2	2							D3532-1	WASHER
60				2						D3926-1	WEDGE
61					2					D3926-3	WEDGE
62				4	4					MS21042L3	NUT
63				4	4					MS24693S276	SCREW
64				4	4					NAS1149D0363J	WASHER
70							1			D3927-1	FWD CABLE GUARD
71								1		D3927-3	AFT CABLE GUARD
72							2			D3928-1	BRACKET
73							2			AN4-14A	BOLT
74								1		BLBS-020	PIP PIN
75							2			MS21042L4	NUT
76							4			NAS1149D0463J	WASHER
80									1	D3407-043	TOW RING ASSEMBLY
81									2	D3417-9	WASHER
82									1	D3456-1	WASHER
83									1	MS21043-4	NUT

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Revision: H

Date: 10.07.26

